

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

ILA GERMAN
DENNIS GERMAN
Debtor(s)

Case No. 16-39474

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/15/2016.
- 2) The plan was confirmed on 03/30/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 07/15/2017.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 02/01/2018.
- 6) Number of months from filing to last payment: 14.
- 7) Number of months case was pending: 16.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$5,218.28
Less amount refunded to debtor	\$455.36

NET RECEIPTS: **\$4,762.92**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,274.20
Court Costs	\$0.00
Trustee Expenses & Compensation	\$221.37
Other	\$69.02

TOTAL EXPENSES OF ADMINISTRATION: **\$3,564.59**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMCA	Unsecured	156.00	NA	NA	0.00	0.00
AMERICREDIT FINANCIAL SERVICES	Unsecured	6,132.00	NA	NA	0.00	0.00
ARS ACCOUNT RESOLUTION	Unsecured	624.00	NA	NA	0.00	0.00
ASHFORD UNIVERSITY	Unsecured	199.00	NA	NA	0.00	0.00
AT&T MOBILITY II LLC	Unsecured	1,696.00	1,232.92	1,232.92	0.00	0.00
AT&T MOBILITY II LLC	Unsecured	906.00	1,696.09	1,696.09	0.00	0.00
CHICAGO STATE UNIVERSITY	Unsecured	1,224.00	NA	NA	0.00	0.00
Choice Recovery	Unsecured	160.00	NA	NA	0.00	0.00
CITY OF BLUE ISLAND	Unsecured	200.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	310.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	2,600.00	3,204.20	3,204.20	0.00	0.00
COLUMBIA HOUSE	Unsecured	55.00	NA	NA	0.00	0.00
COMCAST	Unsecured	1,650.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	100.00	666.47	666.47	0.00	0.00
COOK COUNTY CLERK	Secured	2,722.22	NA	2,722.22	165.00	0.00
ELM LIMITED LLC	Secured	0.00	NA	NA	0.00	0.00
FIRST DATA	Secured	100.00	NA	NA	0.00	0.00
FIRST DATA	Unsecured	1,067.00	NA	NA	0.00	0.00
FIRST RESOLUTION INVESTMENT	Unsecured	NA	2,991.39	2,991.39	0.00	0.00
FRANKLIN COLLECTION SV	Unsecured	89.00	NA	NA	0.00	0.00
IC SYSTEMS	Unsecured	237.00	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Priority	1,414.46	5,129.18	5,129.18	0.00	0.00
IL DEPT OF REVENUE	Priority	NA	0.00	0.00	0.00	0.00
IL DEPT OF REVENUE	Unsecured	NA	844.00	844.00	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Secured	5,775.00	12,242.72	12,110.00	275.51	592.82
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	6,335.00	NA	132.72	0.00	0.00
LAKE IMAGING LLC	Unsecured	37.00	NA	NA	0.00	0.00
NATIONAL CAPITAL MGMT LLC	Unsecured	13,000.00	NA	NA	0.00	0.00
NAVIENT SOLUTIONS INC	Unsecured	48,505.00	75,078.80	75,078.80	0.00	0.00
NICOR GAS	Unsecured	260.00	1,990.40	1,990.40	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	5,000.00	7,196.34	7,196.34	0.00	0.00

<u>Scheduled Creditors:</u>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
PRA RECEIVABLES MGMT	Unsecured	NA	26,108.06	26,108.06	0.00	0.00
PREMIER BANK CARD	Unsecured	518.00	NA	NA	0.00	0.00
Pro Md Clctn	Unsecured	966.00	NA	NA	0.00	0.00
RESURGENT CAPITAL SERVICES	Unsecured	NA	77.00	77.00	0.00	0.00
RUSH UNIVERSITY MEDICAL CENTE	Unsecured	1,120.00	NA	NA	0.00	0.00
SAGE TELECOM	Unsecured	200.00	NA	NA	0.00	0.00
SEVENTH AVE	Unsecured	180.00	NA	NA	0.00	0.00
Stellar Recovery Inc	Unsecured	1,001.00	NA	NA	0.00	0.00
TRINITY CHRISTIAN COLLEGE	Unsecured	3,000.00	NA	NA	0.00	0.00
UNITED CASH LOAN	Unsecured	400.00	NA	NA	0.00	0.00
US DEPT OF ED NAVIENT SOLUTION	Unsecured	17,499.00	NA	NA	0.00	0.00
US DEPT OF ED NAVIENT SOLUTION	Unsecured	3,106.00	NA	NA	0.00	0.00
US DEPT OF ED NAVIENT SOLUTION	Unsecured	2,548.00	NA	NA	0.00	0.00
US DEPT OF ED NAVIENT SOLUTION	Unsecured	1,456.00	NA	NA	0.00	0.00
US DEPT OF ED NAVIENT SOLUTION	Unsecured	792.00	NA	NA	0.00	0.00
VILLAGE OF ALSIP	Unsecured	156.00	NA	NA	0.00	0.00
VILLAGE OF CRESTWOOD	Unsecured	100.00	NA	NA	0.00	0.00
VILLAGE OF ROBBINS	Secured	857.00	NA	857.00	165.00	0.00
Vision Fin	Unsecured	1,058.00	NA	NA	0.00	0.00
WEBBANK/FINGERHUT	Unsecured	199.00	NA	NA	0.00	0.00
WOW INTERNET AND CABLE	Unsecured	300.00	NA	NA	0.00	0.00

<u>Summary of Disbursements to Creditors:</u>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$12,110.00	\$275.51	\$592.82
All Other Secured	\$3,579.22	\$330.00	\$0.00
TOTAL SECURED:	\$15,689.22	\$605.51	\$592.82
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$5,129.18	\$0.00	\$0.00
TOTAL PRIORITY:	\$5,129.18	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$121,218.39	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$3,564.59</u>
Disbursements to Creditors	<u>\$1,198.33</u>

TOTAL DISBURSEMENTS : **\$4,762.92**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/04/2018

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.